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D4148-041
Job Sheet 202658


Part No: D4148-041		Job Qty: 4 pcs
Part Name: Fwd Crosstube Lug Assembly		
		
Part Weight: 0 lbs	Status: New	Priority: Medium
Job Created: 10/31/19	Job Tracking No:	
Due Date: 11/26/19	Created By: Marie Lajeunesse	
Type: Stock	Description:	
Note: DWG REV E SHEETS 1,2 IPP Rev:A 10.06.24 new issue DD verf:EC IPP Rev:B 10.07.22 as per revB DD verf:JLM IPP Rev:C 10.10.29 as per revC DD verf:EC IPP REV:D 11.03.02 AS PER DWG REV.D DD VERF:EC		
Ship Via:		

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Small Fab - 1	4 pcs	11/26/19	11/26/19	0.00	1.20	Small Fab - 1		DAS 58 DEC 31 2019 9-89
							Small Fab - 2		
							Small Fab - 3		
							Small Fab - 4		
							Small Fab - 5		
							Small Fab - 6		
							Small Fab - 7		
							Small Fab - 8		
							Small Fab - 9		
110	QC 5	4 pcs	11/26/19	11/26/19	0.00	0.00	QC 5 - 10		DAS 40 JAN 03 2020 9-89
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		
							QC 5 - 30		
							QC 5 - 40		
							QC 5 - 61		
							QC 5 - 81		
120	Packaging 3-1 - Stock - B4B	4 pcs	11/26/19	11/26/19	0.00	0.00	Packaging 3 - 1 - B4B		
							Packaging 3 - 2 - B4B		

				Packaging 3 - 3 - B4B ✓	ST539	80
				Packaging 3 - 4 - B4B		9-89
				Packaging 3 - 5 - B4B		JAN 03 2020
				Packaging 3 - 6 - B4B		
				Packaging 3 - 7 - B4B		
				Packaging 3 - 8 - B4B		
				Packaging 3 - 9 - B4B		
				Packaging 3 - 10 - B4B		
				Packaging 3 - 11 - B4B		
				Packaging 3 - 12 - B4B		
				Packaging 3 - 13 - B4B		
				Packaging 3 - 14 - B4B		
				Packaging 3 - 15 - B4B		
				Packaging 3 - 16 - B4B		
				Packaging 3 - 17 - B4B		
				Packaging 3 - 18 - B4B		
				Packaging 3 - 19 - B4B		
				Packaging 3 - 20 - B4B		
				Packaging 3 - 21 - B4B		
				Packaging 3 - 22 - B4B		
				Packaging 3 - 23 - B4B		
				Packaging 3 - 24 - B4B		
				Packaging 3 - 25 - B4B		
				Packaging 3 - 26 - B4B		
				Packaging 3 - 27 - B4B		
				Packaging 3 - 28 - B4B		
				Packaging 3 - 29 - B4B		
				Packaging 3 - 30 - B4B		
				Packaging 3 - 31 - B4B		
				Packaging 3 - 32 - B4B		
				Packaging 3 - 33 - B4B		
				Packaging 3 - 34 - B4B		
				Packaging 3 - 35 - B4B		
				Packaging 3 - 36 - B4B ✓	ST539	
130 QC 21 - SA	4 pcs ✓	11/26/19	0.00 0.00	QC 21 - SA - 21 ✓	ST539	
				QC 21 - SA - 70	DAS	JAN 11 6 2020
				QC 21 - SA - 53	21	

Part Op 100 - Small Fab
Descriptions: 110 - QC5- Inspect part completeness to step on W/O
120 - Identify as per dwg & Stock Location:
130 - QC21- Final Inspection - Work Order Release

013692

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
ST349 AN3C12A	Bolt	8 Ea (2 ea)	100-Small Fab - 1	ST349 5200460
ST349 AN4C13A	Bolt	12 Ea (3 ea)	100-Small Fab - 1	5223288
ST006 D2690-6	Lanyard	4 pcs (1 ea)	100-Small Fab - 1	5223174
ST525 D3910-1	Crosstube Lug	4 pcs (1 ea)	100-Small Fab - 1	5229293
" D4091-1	Mounting Lug	4 pcs (1 ea)	100-Small Fab - 1	52198183 5229296
ST050 D4148-1	Crosstube Lug Plate, Fwd	8 pcs (2 ea)	100-Small Fab - 1	5234609
" D4148-3	Stud Receiver, Lower	4 pcs (1 ea)	100-Small Fab - 1	5226787
" D4148-5	Eyebolt Stud	4 pcs (1 ea)	100-Small Fab - 1	5210061
ST315 MS17984-C413	Quick Release Pin	4 pcs (1 ea)	100-Small Fab - 1	5222575
ST306 MS20615-4M18	Rivet	32 Ea (8 ea)	100-Small Fab - 1	5232704
ST309 MS21043-3	Nut	8 Ea (2 ea)	100-Small Fab - 1	5241152
" MS21043-4	Nut	12 Ea (3 ea)	100-Small Fab - 1	5241133
ST264 NAS1149C0332R	Washer (AN960C10L)	16 Ea (4 ea)	100-Small Fab - 1	5225629
ST264 NAS1149C0432R	Washer (AN960C416L)	24 Ea (6 ea)	100-Small Fab - 1	5233310

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Small Fab - 1	AN3C12A	8	115	0
	AN4C13A	12	102	0
	D2690-6	4	44	0
	D3910-1	4	42	0
	D4091-1	4	30	0
	D4148-1	8	47	0
	D4148-3	4	41	0
	D4148-5	4	41	0
	MS17984-C413	4	37	0
	MS20615-4M18	32	155	0
	MS21043-3	8	963	0
	MS21043-4	12	1,848	0
	NAS1149C0332R	16	4,440	0
	NAS1149C0432R	24	2,052	0
Part Specifications				
Specifications could not be found.				

Plex 10/31/19 1:18 PM Dart.lajeunesse.marie

Entered:

Date:

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No.

Route update only



Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Cross tube ☐ Eng. (Non-AW) ☐ Machining ☐ Small Fab ☐ Prod. Eng. Coord. ☐ Large Fab ☐ Finishing ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐																															
Date :	Sequence #:	QTY Affected :		MRB (QS042)																															
Description Work Order Deviation		Disposition																																	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY <table border="1"> <tr> <td>Pressure/Forced</td> <td>Contamination</td> <td>Power Loss/Surge</td> <td>Positioned Wrong</td> </tr> <tr> <td>Bending</td> <td>Misaligned/off center</td> <td>Folio/Program</td> <td>Outside Tolerance</td> </tr> <tr> <td>Crushing</td> <td>BOM/Route</td> <td>Grain Direction</td> <td>Drawing</td> </tr> <tr> <td>Cracks</td> <td>Broken/Damage/Defect</td> <td>Weld</td> <td>Finish</td> </tr> <tr> <td>Crimp/Kink/Ripple/Wave/Twist</td> <td>Incomplete/Unclear Instructions</td> <td>Wrong Stock Pulled</td> <td>Part Lost/Missing</td> </tr> <tr> <td>Marks/Chatter</td> <td>Drill Holes</td> <td>Out of Sequence</td> <td>Misread</td> </tr> <tr> <td>Mislabeled</td> <td>Fit/Function</td> <td>Off-set/Set-up</td> <td></td> </tr> </table>						Pressure/Forced	Contamination	Power Loss/Surge	Positioned Wrong	Bending	Misaligned/off center	Folio/Program	Outside Tolerance	Crushing	BOM/Route	Grain Direction	Drawing	Cracks	Broken/Damage/Defect	Weld	Finish	Crimp/Kink/Ripple/Wave/Twist	Incomplete/Unclear Instructions	Wrong Stock Pulled	Part Lost/Missing	Marks/Chatter	Drill Holes	Out of Sequence	Misread	Mislabeled	Fit/Function	Off-set/Set-up	
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